

State of Arizona



Campaign Finance Report

AZ OSTEOPATHIC MEDICAL ASSN PAC
Committee #: 1323

Treasurer: WEAVER, AMANDA L
SAME AS ABOVE, AZ
Phone: (602) 266-6699
Email: mweaver@az-osteo.org

2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 19, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,232.60
Total Cash Receipts this Reporting Period:	\$550.00
Total Cash Disbursements this Reporting Period:	\$36.00
Cash Balance at End of Reporting Period:	\$18,746.60

Report ID: 42807

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$550.00	\$0.00	\$550.00	\$17,675.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$2,450.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$550.00	\$0.00	\$550.00	\$20,125.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$36.00	\$0.00	\$36.00	\$636.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6,702.10
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$36.00	\$0.00	\$36.00	\$7,338.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$36.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Phillips, Wendell Address: 19636 N 27th Ave, Ste 308, Phoenix, AZ 85027 Occupation: Physician, Self	06/25/2008	\$250.00 Cash	\$1,000.00
Name: McCabe, Kevin Address: 3645 E Indigo Cir, Mesa, AZ 85205 Occupation: D.O.	07/18/2008	\$300.00 Cash	\$300.00
Total of Individual Contributions		\$550.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$550.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: JPMorgan Chase Bank Address: PO Box 260180, Baton Rouge, LA 70826 Category: Administration - Bank fees/service charge	06/02/2008	\$18.00 Cash	\$36.00
Name: JPMorgan Chase Bank Address: PO Box 260180, Baton Rouge, LA 70826 Category: Administration - Bank fees/service charge	07/02/2008	\$18.00 Cash	\$36.00
Total of Operating Expenses		\$36.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$36.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period MCCUNE DAVIS SENATE CAMPAIGN Original Amount of Loan: \$200.00 Original Date of Loan: 01/10/2008	01/10/2008	\$200.00
Loan Balance at End of Reporting Period		\$200.00
Outstanding Loan Balance at Beginning of Period COMMITTEE TO ELECT ROBERT MEZA (2006) Original Amount of Loan: \$100.00 Original Date of Loan: 01/10/2008	01/10/2008	\$100.00
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period COMMITTEE TO ELECT CHAD CAMPBELL Original Amount of Loan: \$100.00 Original Date of Loan: 01/10/2008	01/10/2008	\$100.00
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period O'HALLERAN FOR SENATE Original Amount of Loan: \$250.00 Original Date of Loan: 01/10/2008	01/10/2008	\$250.00
Loan Balance at End of Reporting Period		\$250.00
Outstanding Loan Balance at Beginning of Period WARING 2008 Original Amount of Loan: \$150.00 Original Date of Loan: 01/10/2008	01/10/2008	\$150.00
Loan Balance at End of Reporting Period		\$150.00
Outstanding Loan Balance at Beginning of Period HARPER FOR SENATE Original Amount of Loan: \$100.00 Original Date of Loan: 01/10/2008	01/10/2008	\$100.00
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period FRIENDS OF RICK MURPHY Original Amount of Loan: \$150.00 Original Date of Loan: 01/10/2008	01/10/2008	\$150.00
Loan Balance at End of Reporting Period		\$150.00
Outstanding Loan Balance at Beginning of Period COMMITTEE TO ELECT RON GOULD Original Amount of Loan: \$150.00 Original Date of Loan: 01/10/2008	01/10/2008	\$150.00

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Pre-Primary Election Report
Covers 06/01/2008 to 08/13/2008

Loan Balance at End of Reporting Period		\$150.00
Outstanding Loan Balance at Beginning of Period	01/10/2008	\$200.00
Vote Chuck Gray 2008		
Original Amount of Loan: \$200.00		
Original Date of Loan: 01/10/2008		
Loan Balance at End of Reporting Period		\$200.00
Outstanding Loan Balance at Beginning of Period	01/01/2008	\$250.00
Johnson, Karen		
Original Amount of Loan: \$250.00		
Original Date of Loan: 01/01/2008		
Loan Balance at End of Reporting Period		\$250.00
Outstanding Loan Balance at Beginning of Period	01/10/2008	\$300.00
Nancy Barto 2008		
Original Amount of Loan: \$300.00		
Original Date of Loan: 01/10/2008		
Loan Balance at End of Reporting Period		\$300.00
Outstanding Loan Balance at Beginning of Period	01/10/2008	\$200.00
Ray Barnes House Campaign		
Original Amount of Loan: \$200.00		
Original Date of Loan: 01/10/2008		
Loan Balance at End of Reporting Period		\$200.00
Outstanding Loan Balance at Beginning of Period	01/10/2008	\$100.00
Rep Andy Biggs		
Original Amount of Loan: \$100.00		
Original Date of Loan: 01/10/2008		
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period	01/10/2008	\$200.00
Tim Bee Exploratory Committee		
Original Amount of Loan: \$200.00		
Original Date of Loan: 01/10/2008		
Loan Balance at End of Reporting Period		\$200.00
Total of Outstanding Loans Before Adjustments		\$2,450.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$2,450.00

